

## May 2006 Deductible Invoice

**Providence Property and Casualty Insurance Company  
 Imperial Casualty and Indemnity Company  
 8000 Warren Parkway Building # 3, Suite 300  
 Frisco, TX 75034**

(214) 618-6900

Date:

**5/31/2006**

**Billed To: NAME** Staffing Concepts International  
**ADDRESS** 1140 Peachtree Road, Suite D  
**CITY, STATE, ZIP** Duluth, GA 30097-5105

Date	Description of Services	Amount
<b>4/30/2006</b>	(+) 4/30/06 Ending Balance Due (2003 Paid+2004 Inc+ 2005 Inc)	<b>\$11,528,410.91</b>
<b>5/31/2006</b>	(+) Change / Increase to 2003 Paid Claims 5/1/06 - 05/31/06	<b>\$139,988.15</b>
<b>5/31/2006</b>	(+) Change / Increase to 2004 Incurred Claims as of 05/01/06 - 05/31/06	<b>(<span style="color: red;">\$9,448.32</span>)</b>
<b>5/31/2006</b>	(+) Change / Increase to 2005 Incurred Claims as of 05/01/06 - 05/31/06	<b>\$231,628.79</b>
<b>5/31/2006</b>	(+) Change / Increase to 2006 Incurred Claims as of 05/01/06 - 05/31/06	<b>\$38,427.00</b>
<b>5/31/2006</b>	<b>(=) Claims Due Grand Total:</b>	<b>\$11,929,006.53</b>
<b>5/31/2006</b>	<b>Cash Received as of 05/31/06</b>	<b>\$9,257,593.16</b>
<b>5/31/2006</b>	<b>Credit per agreement (10 payments remaining of 12 @ \$183,333.33 per payment)</b>	<b>\$1,833,333.30</b>
<b>5/31/2006</b>	<b>Total Cash and Credits:</b>	<b>\$11,090,926.46</b>
<b>5/31/2006</b>	<i>Total Unpaid from Previous Invoices:</i>	<b>\$437,484.47</b>
<b>5/31/2006</b>	<b>Total owed for May 2006 = Claims Due Grand Total - Total Cash and Credits:</b>	<b>\$838,080.07</b>
	<i>Summary report included</i>	
	<b>Due Upon Receipt</b>	
	<b><u>Please make payment payable to and mail to:</u></b>	
	<b>Providence Property &amp; Casualty Insurance Company</b>	
	<b>8000 Warren Parkway Building # 3, Suite 300</b>	
	<b>Frisco, TX 75034</b>	
	<b>**Funds can be wired to Providence account in OK</b>	
<i>We appreciate your business!</i>	<b>TOTAL AMOUNT DUE</b>	<b>\$838,080.07</b>